

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00025		3. Effective Date 2003APR16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBC EARL RASHID (586)574-8278 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RASHIDE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 FPO, AE 09420-0055		Code SUK12A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WFEL LIMITED P.O. BOX 41, CROSSLEY ROAD HEATON CHAPEL, STOCKPORT SK4 5BD UNITED KINGDOM TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-L032	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUN09	
Code K7705		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Consent of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006JUL30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003APR16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification P00025 is to incorporate the statement of work regarding the repair, storage and shipment of repaired spares for the Dry Support Bridge.
- 2. All other terms and conditions and the contract amount remains unchanged.

*** END OF NARRATIVE A 026 ***

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.17 Repairable Components for the DSB

C.17.1 The Contractor shall provide the supplies and services necessary to perform repair actions, provide storage, and/or shipment of repaired spares on Dry Support Bridge (DSB) components (as contained in Attachment A) in accordance with this SOW. This shall include inspection, diagnosis and maintenance actions required to correct damaged or failed materiel, and restore the components, assemblies, or subassemblies to a like new condition in accordance with the Technical Data Package. Any discrepancies identified shall be brought to the attention of PM Bridging and the TACOM CBU Major Item manager. If the problem is not resolved, the PCO shall be notified of the shortcoming. Contractor may use containers and any other recoverable/usable parts from scrapped components and other components in repair or storage to meet the turn around time.

C.17.2 Inspection, Repair of Assets

C.17.2.1 Upon receipt of an asset, the Contractor shall proceed in accordance with the following paragraphs:

C.17.2.1.1 The Contractor shall perform an initial inspection to determine if the assets are condemnable or repairable. If the assets are not condemnable and the Government item manager has not directed otherwise, the assets shall be inducted into the repair process.

C.17.2.1.2 The contractor shall track diagnostic information including replaced components and have that information available for the PCO. If failure analysis is required the part should be removed from the repair cycle until the engineering effort is completed.

C.17.2.1.3 All assets received by the Contractor for repair shall be upgraded to the latest functional configuration following the most current DSB parts interchangeability matrix unless otherwise directed by the PCO. If assets are PM-Dry Support Bridge owned, and will be retained in PM stock, repair costs will be accounted for under the PM Dry Support Bridge CLIN for Repaired Items.

C.17.2.1.4 If the technical inspection determines cost to repair an asset exceeds the ceiling cost of 65% of new part cost; the Contractor shall notify the PCO with an information copy to the TACOM Major Item Manager in writing or e-mail. The PCO will direct the Contractor to repair, or dispose of the component within fifteen work days of receipt of notification.

C.17.2.1.5 The objective is a maximum turn around time of 90 calendar days for repaired components. The Contractor agrees to work towards reducing turnaround time and repair costs. Turn around time is defined as from receipt by the Contractor (or authorization to repair) until U.S. Government receipt of notice of item's availability for issue from the Contractor. If the PCO changes a previous decision/direction, the turnaround time will be adjusted.

C.17.2.2 Cosmetic repairs shall be limited to ensure the correct interpretation of dial, knob, switch, etc.

C.17.2.3 In those cases where specifications permit, and it is economically feasible to do so, removed parts which are normally classified consumable may be reworked instead of replaced provided rework costs do not exceed 65% of the cost of new parts. Reworked items shall meet inspection criteria to meet Original Equipment Manufacturer specifications per the Technical Data Package. The reporting system will document the work and will be available for inspection by the PCO or TACOM Major Item Manager.

C.17.2.4 The Contractor is authorized to maintain bench stock at his discretion to meet the turn around time. Material declared excess during contract performance shall be disposed of in accordance with property disposal procedures and the direction of the PCO.

C.17.3 Storage of Assets: The Contractor shall store repairable and consumable assets in such a way to ensure serviceability until directed for shipment. The Contractor shall inform the PCO of any serviceable assets in storage requiring upgrade. The contractor shall maintain a database of the Dry Support Bridge assets. This function also includes establishment of the assets on accountable records, receipt of the asset, and issue of the assets for the initial contract period. This DSB-peculiar management function will be reviewed each contract year by the Contractor and the PCO.

C.17.4 Direct Shipment: The Contractor shall deliver the stored assets as directed through the Electronic Automated Data Transfer system by the Required Delivery Date (RDD) or IAW AR 725-50. The contractor may make shipments using a USG GBL.

C.17.5 Electronic Automated Data Transfer (EADT): The Contractor shall work with the Government to utilize EADT for all accountability transactions (to include, but not limited to, receipts, shipments, condition code changes, NSN changes, quantities, etc.).

C.17.6 Reports: The Contractor shall prepare a contract funds status report in the PM Dry Support Bridge CLIN for Repaired Items. A Repair/Modification/Overhaul Status Report (DI-MGMT-80933) shall be prepared. The Contractor shall provide a yearly report on average repair costs by NSN. The Contractor shall provide quarterly accomplishment reports in contractor format.

C.17.7 Reserved

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C.17.8 Request for Waiver/Deviation (RFW/RFD): If during the performance of this contract, the Contractor should find it necessary to temporarily depart from a particular performance or design requirement of a specification, drawing or other document for a specific number of units or a specified period of time, the Contractor shall seek electronic authorization from the PCO by completing a DD Form 1694 in accordance with DI-CMAN-80640 (T) (CDRL A004) or DI-CMAN-80641 (T) (CDRL A005).

C.17.9 Period of Performance. The period of performance of this effort shall be conducted throughout the service life of the DSB at a minimum of 20 years unless otherwise specified by a mutually agreed upon modification to this contract. Any follow-on effort will be on a separate contract.

*** END OF NARRATIVE C 010 ***